

Work Order ID 77807

Wednesday, December 21, 2011 1:07:30 PM

77807

Ship tomorrow

Page 1

Item ID: D206-781-111KGY

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Utility Trim w/o Rotor Brake-Grey

Stop ***NS2***

Start Date: 12/21/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/21/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *mf*

Date: *11-12-21*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-111KGY

CHG 001

Su 11/22/22

MLT 11-12-21
(D)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

SP 11-12-22

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Su 11/22/22

(7)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 12/21/2011 Req'd Qty: 1.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-111KGY								
	Location: _____								
	PPP Rev: <u>7</u>								
140		0.00							
140	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

SP 11-12-22

11/12/22

mf 11-12-22

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 77807

Parent Item: D206-781-111KGY

Parent Item Name: Utility Trim w/o Rotor Brake-Grey

Start Date: 12/21/2011

Required Date: 12/21/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D206-781-141KGY Crew Cabin Overhead w/o Rotor Brake-Grey	CHC7001	Manufactured	No			110	Each	0.0000	1	B 73941.58			
S D206-781-151KGY Vertical Tunnel-Grey	CHC7401	Manufactured	No			110	Each	1.0000	1	8P			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		1				1K			
				73145		1							
S D206-781-161KGY Rear Overhead-Grey	CHC7601	Manufactured	No			110	Each	2.0000	1	5P			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		2				1K			
				54140		2							
S D206-781-171KGY Hat Bin-Grey	CHC7001	Manufactured	No			110	Each	1.0000	1	8P 11-12-22			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG100		1				1K			
				69408		1							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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